



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

| SC Date | Doc No. | BAN |
|----------|---------|-----------|
| 7/1/2018 | 44980 | 13956-000 |

| Item | Description | ServStart |
|--------|---|------------|
| 1858-S | Gaggle Safety Management for Office 365 - Student | 07/01/2018 |
| 8041-S | Archiving Microsoft One Drive - Student | 07/01/2018 |
| 8041-T | Archiving Microsoft One Drive - Staff | 07/01/2018 |

49,590.00

6/22/2018 PO BOX 1352
41405 GAGGLE.NET, INC./FTC
ACCOUNT NUMBER INVOICE # PO #
10 2225 31007 17 0 35678 183198
SAFETY MGMT OFFICE 365 @ ARCHIVE 7/01/2018
DESCRIPTION
BLOOMINGTON IL 61702-1361
AMOUNT
49,590.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$49,590.00

Payments/Credits \$0.00

Balance Due \$49,590.00

Thank you for your business.

273762



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

| Invoice Date | Due Date | Invoice No. |
|--------------|-----------|-------------|
| 07/01/2018 | 7/31/2018 | 35678 |

| |
|---|
| Invoice To |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US |

| |
|---|
| Ordered By |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson |

| SC Date | Doc No. | BAN | Contract | PO No. | T-Rep |
|----------|---------|-----------|----------|--------|-------|
| 7/1/2018 | 44980 | 13956-000 | | | BJG |

| Item | Description | ServStart | ServEnd | Quantity | Rate | Amount |
|--------|---|------------|------------|----------|------|-----------|
| 1858-S | Gaggle Safety Management for Office 365 - Student | 07/01/2018 | 06/30/2019 | 6,320 | 5.00 | 31,600.00 |
| 8041-S | Archiving Microsoft One Drive - Student | 07/01/2018 | 06/30/2019 | 6,320 | 2.00 | 12,640.00 |
| 8041-T | Archiving Microsoft One Drive - Staff | 07/01/2018 | 06/30/2019 | 1,070 | 5.00 | 5,350.00 |
| | | | | | | F |

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$49,590.00

Payments/Credits \$0.00

Balance Due \$49,590.00

Thank you for your business.



183198

Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Non-Binding Letter of Intent

Bloomington SD 87 - Bloomington IL intends to implement and use the Gaggle services as outlined below:

| Service Details | | | |
|--|----------|------------|-----------------|
| Service Description | Quantity | Unit Price | Line Item Total |
| Gaggle Safety Management for Office 365 - Student (OneDrive + Email) | 6,320.00 | \$5.00 | \$31,600.00 |
| Archiving Microsoft One Drive - Student | 6,320.00 | \$2.00 | \$12,640.00 |
| Archiving Microsoft One Drive - Staff | 1,070.00 | \$5.00 | \$5,350.00 |
| | | Total* | \$49,590.00 |

PRICING TERM: 12 Month Annual
SERVICE TERM: 07/01/2018 - 06/30/2019
VALID THROUGH: 09/12/2018
ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle

Date


Authorized Representative for
Bloomington SD 87 - Bloomington IL

6/20/18

Date

Quote Number: 44960

183198

Brian @ gaggle.Net

Brian

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:

BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 183198 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI
VENDOR FAX#: 309-665-0171

PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/21/2018 REQUESTED DELIVERY DATE:ASAP

| QUANTITY | CATALOG#/QUOTE# | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|----------|-----------------|--|------------|-------------|
| 6320 EA | | BUDGET CODE: 10-2225-31007-17-0 GAGGLE AND SAFETY MANAGEMENT FOR OFFICE 365 - STUDENT ONE DRIVE AND EMAIL | 5.00 | 31,600.00 |
| 6320 EA | | ARCHIVING MICROSOFT ONE DRIVE STUDENT | 2.00 | 12,640.00 |
| 1070 EA | | ARCHIVING MICROSOFT ONE DRIVE STAFF | 5.00 | 5,350.00 |

PLEASE FAX TO 309-665-0171

TOTAL 49,590.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:

017809

VENDOR NO. 41405

CHECK NO. 17809

| ACCOUNT | CHECK ORDER | INVOICE NUMBER | AMOUNT | DESCRIPTION |
|---------------------|-------------|----------------|-----------|-----------------------|
| 102225071700000 310 | 195929 | 37759 | 60,770.00 | GAGGLE STUDENT SAFETY |

41405 GAGGLE.NET INC/PTC

06/30/19

EFP-APLASH

PowerSchool To Reorder Call 800-342-0188

PRINTED IN U.S.A.

1808

1872

1851

8041

8041

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171Safe Tools for
21st Century
Learning

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$60,770.00

Payments/Credits \$0.00

Balance Due \$60,770.00

Thank you for your business.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

| Invoice Date | Due Date | Invoice No. |
|--------------|-----------|-------------|
| 07/01/2019 | 7/31/2019 | 37759 |

| Invoice To |
|---|
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US |

| Ordered By |
|---|
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson |

| SC Date | Doc No. | BAN | Contract Vehicle | PO No. | T-Rep |
|----------|---------|-----------|------------------|--------|-------|
| 7/1/2019 | 49105 | 13956-000 | | | BJG |

| Item | Description | ServStart | ServEnd | Quantity | Rate | Amount |
|--------------|--|------------|------------|----------|------|-----------|
| 1808-S | Gaggle Safety Management for Google - Student | 07/01/2019 | 06/30/2020 | 6,890 | 5.00 | 34,450.00 |
| 1872-S | Gaggle Safety Management Dual Drive Student | 07/01/2019 | 06/30/2020 | 6,890 | 1.00 | 6,890.00 |
| 1851-S | Gaggle Safety Management for Office 365 Email - Students | 07/01/2019 | 10/31/2019 | 6,890 | 0.00 | 0.00 |
| 8041-T | Archiving Microsoft One Drive - Staff | 07/01/2019 | 06/30/2020 | 1,130 | 5.00 | 5,650.00 |
| 8041-S | Archiving Microsoft One Drive - Student | 07/01/2019 | 06/30/2020 | 6,890 | 2.00 | 13,780.00 |
| <i>Tammi</i> | | | | | | |

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$60,770.00

Payments/Credits \$0.00

Balance Due \$60,770.00

Thank you for your business.

ATT: ACCOUNTS PAYABLE
300 E MONROE
PO BOX 249
BLOOMINGTON, IL 61701

PAGE NO. 1

V
E
N
D
O
R

ADMIN@GAGGLE.NET
41405 FAX: 309-665-0171
GAGGLE.NET INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

S
H | BPS, DIST 87 WAREHOUSE
| 300 E MONROE ST
P BLOOMINGTON, IL 61701

TO: ATTN:
accounting@district87.org

[illegible]

APPROVED BY

RECEIVING COPY-GOLDENROD

CHIEF FINANCIAL & FACILITIES OFFICER



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Doc Number

Contract

P.O. No.

11348

Item

Description

| | |
|-----------|---|
| 1858-S | Gaggle Safety Management for Office |
| 8041-T | 365 - Student |
| 8041-S | Archiving Microsoft One Drive - Staff |
| | Archiving Microsoft One Drive - Student |
| ServStart | 7/1/2017 |
| ServEnd | 6/30/2018 |

Thank you for your business.

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Total

\$43,365.00

Payments/Credits

\$0.00

Balance Due

\$43,365.00

6/30/2017 PO BOX 1352
41405 GAGGLE.NET, INC./FTC
ACCOUNT NUMBER
10 2225 41007 17 0 34020
INVOICE #
PO #
175457
GAGGLE SERVICES 17-18
BLOOMINGTON IL 61702-1361

DESCRIPTION
INV DATE
7/01/2017AMOUNT
43,365.00

43,365.00

267962



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

| BAN | Date | Invoice # |
|-----------|----------|-----------|
| 13956-000 | 7/1/2017 | 34020 |

| |
|---|
| Invoice To |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US |

| |
|---|
| Ordered By |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson |

| Doc Number | Contract | P.O. No. | Rep | Group # | Due Date |
|------------|----------|----------|-----|---------|-----------|
| 11348 | | | BJG | | 7/31/2017 |

| Item | Description | Quantity | Rate | Amount |
|-----------|---|----------|------|-----------|
| 1858-S | Gaggle Safety Management for Office | 5,520 | 5.00 | 27,600.00 |
| 8041-T | 365 - Student | | | |
| 8041-T | Archiving Microsoft One Drive - Staff | 945 | 5.00 | 4,725.00 |
| 8041-S | Archiving Microsoft One Drive - Student | 5,520 | 2.00 | 11,040.00 |
| ServStart | 7/1/2017 | | | |
| ServEnd | 6/30/2018 | | | |

Thank you for your business.

Total \$43,365.00

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Payments/Credits \$0.00

Balance Due \$43,365.00

F

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:
BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 175457 - SEE BELOW
BUILDING: 17
ROOM:
NAME: JIM PETERSON/TAMMI
VENDOR FAX#:

PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/30/2017 REQUESTED DELIVERY DATE:ASAP

| QUANTITY | CATALOG#/QUOTE# | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|----------|-----------------|--|------------|-------------|
| 1 | EA | BUDGET CODE: 10-2225-41007-17-0 GAGGLE SERVICES | 43,365.00 | 43,365.00 |

CONFIRMING ORDER

TOTAL 43,365.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A, Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:



gaggle

Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

RECEIVE

FEB 15 2017

ESC

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

| Doc Number | Contract | P.O. No. |
|------------|----------|----------|
| 10814 | | 174286 |

| Quantity | Item | Description |
|----------|-----------|---------------------------|
| 200 | 8032 | Archiving Microsoft Yamn |
| 200 | 8041 | Archiving Microsoft One L |
| | ServStart | 2/1/2017 |
| | ServEnd | 6/30/2017 |

582.00

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

| | |
|-------------------------|-----------------|
| Total | \$582.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$582.00 |

2/17/2017 PO BOX 1352
41405 GAGGLE.NET, INC/FTC
ACCOUNT NUMBER
10 2225 31007 17 0 33500
INVOICE #
PO #
174286
ARCHIVING YAMMER/MICRO ONE DRIVE
INVOICE DATE
2/13/2017
AMOUNT
582.00

BLOOMINGTON IL 61702-1361

265684

F

**gaggle**

Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

RECEIVED**FEB 15 2017****ESC**

Gaggle Invoice

| BAN | Date | Invoice # |
|-----------|-----------|-----------|
| 13956-000 | 2/13/2017 | 33500 |

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Ordered By

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US
Attn: Tracy Keller

| Doc Number | Contract | P.O. No. | Rep | Group # | Due Date |
|------------|----------|----------|-----|---------|-----------|
| 10814 | | 174286 | BJG | | 3/15/2017 |

| Quantity | Item | Description | Rate | Amount |
|----------|-----------|-------------------------------|------|--------|
| 200 | 8032 | Archiving Microsoft Yammer | 0.83 | 166.00 |
| 200 | 8041 | Archiving Microsoft One Drive | 2.08 | 416.00 |
| | ServStart | 2/1/2017 | | |
| | ServEnd | 6/30/2017 | | |

Total \$582.00

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Payments/Credits \$0.00**Balance Due** \$582.00**F**

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:

BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 174286 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI L
VENDOR FAX#: 309-665-0171
PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 2/13/2017 REQUESTED DELIVERY DATE:ASAP

| QUANTITY | CATALOG#/QUOTE# | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------------------------------|-----------------|----------------------------|------------|-------------|
| BUDGET CODE: 10-2225-31007-17-0 | | | | |
| 200 EA | | DRIVE ARCHIVING | 2.08 | 416.00 |
| 200 EA | | MICROSOFT YAMMER ARCHIVING | 0.83 | 166.00 |

PLEASE FAX TO 309-665-0171

TOTAL 582.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:

261788

6/22/2016 PO BOX 1361 BLOOMINGTON IL 61702-1361
 41405 GAGGLE.NET, INC/FTC
 ACCOUNT NUMBER INVOICE # PO # DESCRIPTION
 10 2225 31007 17 0 32278 166348 SAFETY MGMT OFFICE 365
 10 2225 31007 17 0 32279 166348 ARCHIVING
 INV DATE AMOUNT
 6/21/2016 36,450.00
 6/21/2016 4,200.00

Step Payment 9-8-14

40,650.00

263174

9/09/2016 PO BOX 1352 BLOOMINGTON IL 61702-1361
 41405 GAGGLE.NET, INC/FTC
 ACCOUNT NUMBER INVOICE # PO # DESCRIPTION
 10 2225 31007 17 0 32278 166348 SAFETY MGMT
 10 2225 31007 17 0 32279 166348 ARCHIVING
 INV DATE AMOUNT
 6/21/2016 36,450.00
 6/21/2016 4,200.00

Replacement for 261788

40,650.00

| | |
|------------------|-------------|
| Total | \$36,450.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$36,450.00 |



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

| BAN | Date | Invoice # |
|-----------|-----------|-----------|
| 13956-000 | 6/21/2016 | 32278 |

| |
|---|
| Invoice To |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US |

| |
|---|
| Ordered By |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson |

| Doc Number | Contract | P.O. No. | Rep | Group # | Due Date |
|------------|----------|----------|-----|---------|-----------|
| 9679 | | | MM | | 7/21/2016 |

| Quantity | Item | Description | Rate | Amount |
|----------|-----------|---|-------------------------|-------------|
| 1 | 1850 | Gaggle Safety Management for Microsoft - Integration Fee (one time fee) | 0.00 | 0.00 |
| 5,500 | 1858-S | Gaggle Safety Management for Office 365 - Student | 5.00 | 27,500.00 |
| 5,500 | 1855 | Gaggle Safety Management for Microsoft Yammer | 1.00 | 5,500.00 |
| 3,000 | 1804-S | Gaggle Safety Management for Google Drive - Students | 1.00 | 3,000.00 |
| 1 | Training | Training Onsite Administrative GSM Training | 450.00 | 450.00 |
| | ServStart | 7/1/2016 | | |
| | ServEnd | 6/30/2017 | | |
| | | | Total | \$36,450.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$36,450.00 |

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

| BAN | Date | Invoice # |
|-----------|-----------|-----------|
| 13956-000 | 6/21/2016 | 32279 |

| |
|--|
| Invoice To |
| Bloomington Sschool District 87 300 E Monroe St Bloomington, IL 61701-4083 US |

| |
|---|
| Ordered By |
| Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson |

| Doc Number | Contract | P.O. No. | Rep | Group # | Due Date |
|------------|----------|----------|-----|---------|-----------|
| 9680 | | | MM | | 7/21/2016 |

| Quantity | Item | Description | Rate | Amount |
|----------|-----------|---------------------------------------|--------------|------------|
| 1 | 8000 | Archiving - Set Up Fee (one time fee) | 0.00 | 0.00 |
| 600 | 8041-T | Archiving Microsoft One Drive - Staff | 5.00 | 3,000.00 |
| 600 | 8032 | Archiving Microsoft Yammer | 2.00 | 1,200.00 |
| | ServStart | 7/1/2016 | | |
| | ServEnd | 6/30/2017 | | |
| | | | Total | \$4,200.00 |

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

| | |
|-------------------------|-------------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$4,200.00 |

F



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN:04-3602422

Non-Binding Letter of Intent

BLOOMINGTON SD 87 - BLOOMINGTON IL intends to implement and use the Gaggle services as outlined below:

| Service Details | | | |
|---|----------|-----------|------------|
| Service Description | Quantity | Unit Cost | Total Cost |
| Drive Archiving (Staff OneDrive Archival) | 600 | \$5.00 | \$3,000.00 |
| Microsoft Yammer Archiving | 600 | \$2.00 | \$1,200.00 |
| Set-Up Fee (Waived) | 1 | \$0.00 | \$0.00 |
| TOTAL* | | | \$4,200.00 |

* Does not include any applicable sales tax.

Pricing Term: 12 Month

Service Term: July 1, 2016 - June 30, 2017

Valid Through: August 2, 2016

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

BLOOMINGTON SD 87 -
BLOOMINGTON IL

Date

Gaggle

Date

Print Name

Print Name

Title

Title



Gaggle Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352

800-288-7750 Fax: 309-665-0171

FEIN:04-3602422

Non-Binding Letter of Intent

BLOOMINGTON SD 87 - BLOOMINGTON IL intends to implement and use the Gaggle services as outlined below:

| Service Details | | | |
|---|----------|-----------|-------------|
| Service Description | Quantity | Unit Cost | Total Cost |
| Gaggle Safety Management for Office 365 - Students | 5,500 | \$5.00 | \$27,500.00 |
| Gaggle Safety Management for Drive - Students (Google Drive Monitoring) | 3,000 | \$1.00 | \$3,000.00 |
| Gaggle Safety Management for Microsoft Yammer | 5,500 | \$1.00 | \$5,500.00 |
| Training (Administrative GSM Training) | 1 | \$450.00 | \$450.00 |
| Set-Up Fee (Waived) | 1 | \$0.00 | \$0.00 |
| TOTAL* | | | \$36,450.00 |
| * Does not include any applicable sales tax. | | | |
| Pricing Term: 12 Month | | | |
| Service Term: July 1, 2016 - June 30, 2017 | | | |
| Valid Through: August 2, 2016 | | | |

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

BLOOMINGTON SD 87 -
BLOOMINGTON IL

Date

Print Name

Title

Gaggle

Date

Print Name

Title

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:
BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 166348 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI L
VENDOR FAX#: 309-665-0171
PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1361
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR: JIM/TECH

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/21/2016 REQUESTED DELIVERY DATE:ASAP

| QUANTITY | CATALOG#/QUOTE# | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---------------------------------|-----------------|--|------------|-------------|
| BUDGET CODE: 10-2225-31007-17-0 | | | | |
| 600 | EA | DRIVE ARCHIVING | 5.00 | 3,000.00 |
| 600 | EA | MICROSFOT YAMMER ARCHIVING | 2.00 | 1,200.00 |
| 5500 | EA | GAGGLE SAFETY MANAGEMENT FOR OFFICE 365- STUDENTS | 5.00 | 27,500.00 |
| 3000 | EA | GAGGLE SAFETY MANAGEMENT FOR DRIVE | 1.00 | 3,000.00 |
| 5500 | EA | GAGGLE SAFETY MANAGEMENT FOR MICROSOFT YAMMER | 1.00 | 5,500.00 |
| 1 | EA | TRAINING | 450.00 | 450.00 |

PLEASE FAX TO 309-665-0171

TOTAL 40,650.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List(56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet(MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE: